

Work Order ID 56645

March 3, 2010 12:46:38 PM



Page 1

Item ID: D3802-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Window Seal

Start Date: 3/03/10 Start Qty: 50.00



Cust Item ID:

Required Date: 3/05/10 Req'd Qty: 50.00



Customer:

Reference:

Run Start



Approvals: Process Plan: C2 Date: 10/3/3 Tooling:

Date:

Stop



QC: Date: SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3802

Rev B

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11456
Purchase Part Number: 93695K88
Supplier: Mc MASTER-CARR
Certificate of conformity is required

C2 10/3/3 (50)

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

PU 10/3/5

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3802

Subs

(750)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 56645

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Item ID: D3802-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Window Seal

Start Date: 3/03/10 Start Qty: 50.00



Cust Item ID:

Required Date: 3/05/10 Req'd Qty: 50.00



Customer:

Reference:

Run Start



Approvals: Process Plan: Date:

Tooling: Date:

Stop



QC: Date: SPC (Y/N): Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

10-3-8

500 SP

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/10
MF
10-3-9

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 56645



Parent Item: D3802-1



Parent Item Name: Window Seal

Start Date: 3/03/10

Required Date: 3/05/10

Comments: IPP Rev:A 09-01-12 rev.A as per dwg DD verified by:ec
IPP Rev:B 09-04-15 rev.b as per dwg DD verified by:EC

Start Qty: 50.00

Required Qty: 50.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
93695K88		Purchased	No			110	f	0.0000	50.0000			



WINDOW SEAL



PC 00/3/5 (50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

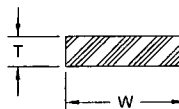
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

SPECIFICATION CONTROL DRAWING



D3802-X-YYY WINDOW SEAL WHERE YYY REPRESENTS LENGTH

DART P/N	SUPPLIER	SUPPLIER P/N	'T' THICKNESS	'W' WIDTH
D3802-1-YYY	McMASTER-CARR	93695K88	0.25	1.00

EG: 0.25" X 1.00" X 40" WINDOW SEAL = D3802-1-400

C210/313
W10:56645

RELEASED
09/04/09

- NOTES:
- 1) MATERIAL: NEOPRENE/VINYL/BUNA-N FOAM RUBBER STRIP, ADHESIVE BACK
 - 2) FINISH: NONE
 - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: NONE
 - 7) WEIGHT: N/A

B	CHANGE TO 93695K88 PER FLAMMABILITY TEST RESULTS	MB	08.12.16
A	NEW ISSUE	MB	08.06.20
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. B
MFG. APPR.		D3802	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		WINDOW SEAL	NTS
DATE	08.12.16	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE LOANED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.</small>	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO11456

Purchase Order Date 3/03/10

PO Print Date 3/03/10

Page Number 1 of 2

Order From :

VU-MCM001

MCMaster-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

FAKED
3/10/10

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	330 995 5500	Requisition Nbr	
Vendor Fax	330 995 9600	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	93695K88	WINDOW SEAL	3/05/10 Yes	50.00 f	Purolator ground	\$0.2300	\$11.50
		Special Inst:	AS PER DWG D3802 REV. B B56645 MCMaster P/N: 93695K88				
2		18535A62 HOOKS	3/05/10 Yes	2.00	Purolator ground	\$6.3200	\$12.64
	Deliver To: PAT.D						
3		1102A72 DRAWER	3/05/10 Yes	5.00	Purolator ground	\$139.8700	\$699.35
	Deliver To: PAT.D						
4		6603A52 DRAWER	3/05/10 Yes	5.00	Purolator ground	\$165.4600	\$827.30
	Deliver To: PAT.D						

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

3/03/10



200 Aurora Industrial Parkway
Aurora OH 44202
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Purchase Order
PO11456

McMaster-Carr Number
7524652-01

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03/03/2

Line	Description	Ordered	Shipped	
1	93695K58 Oil-Resistant Neoprene/Vinyl/Buna-N Foam, Adhesive-Back, 1/4" Thick, 1" Width, 50' L, Black, Does Not Meet UL 94V0 Your Part Number: REPLACES 93695K88	1 Each	1	1 - 428 - 02 02 - 56 K58 1 EA 8 10/03/08
	Unit Price: \$12.17 Extended Price: \$12.17			
4	6603A52 High Capacity Lock-Open/Closed Drawer Slide, Full Extension, 30" Travel, 480 lb/Pair Non-Vehicle Cap	5 Pairs	1	8 - 308
	Unit Price: \$162.42 Extended Price: \$162.42			

Shipped separately from our Cleveland warehouse on 03/03

2	18535A62 Zinc-Plated Steel Pegboard Hook, Single-Rod, 4-1/8" Projection, Fits 9/32" Diameter Holes	2 Packs	2
3	1102A72 High-Capacity Dual-Mount Drawer Slide, Full Extension, 30" Travel, 480 lb/Pair Non-Vehicle Cap	5 Pairs	5
4	6603A52 High Capacity Lock-Open/Closed Drawer Slide, Full Extension, 30" Travel, 480 lb/Pair Non-Vehicle Cap	5 Pairs	4
5	6963A22 T-Handle Torx Driver, T15 Torx Size, 7-29/32" Blade Length, 9" L Overall	2 Each	2

Dart Aerospace Ltd

E

5

Bulk
Assembly

501
SS-R-0707

4

EW
03/0
12.2
669
Cycl

0106544938847

